

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Government Vehicles – General Administration Department – Replacement/Repairs to the Govt. Vehicle No. AP 9 AR 612 being used in general pool of GAD- Sanction of expenditure – Orders – Issued.

**GENERAL ADMINISTRATION (OP.II) DEPARTMENT**

**G.O.RT.No. 3939**

**Dated:04.12.2014**

**Read the following:-**

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) Govt. Memo No.26835/OP.VII/2014-2,G.A. (OP.VII) Dept,dt.02.05.2014
- 3) Govt. Memo No.66/OP.II/2014-3, G.A. (OP.II) Dept,dt.24.07.2014
- 4) From the General Supdt., PWD Workshop, Credit Bill  
No.Lr.No.GS/PWDWSS/Hyd/DEE-III/creditbills, dated 18.10.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.33,060/- (Rupees Thirty Three Thousand and Sixty only) to the General Superintendent, PWD Workshop, Hyderabad, towards the cost of repairs/ replacements undertaken to the Government Vehicle No. AP 9 AR 612 being used in general pool of GAD.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles. – 511 – Maintenance of Motor Vehicles".
3. The Genl. Admn. (Claims C) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056, Contact Number.9849570123.
4. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**RAJESHWAR TIWARI,  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)**

To

The Genl. Admn.(Claims C) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The General Superintendent, PWD Workshop, Hyderabad  
SC/SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**